# EXHIBIT B – Part 3

18-23538-shl

Doc 6039-4

Filed 11/15/19 Entered 11/15/19 20:29:59

Exhibit B -

Date: 2019-06-13 10:58:07 PM Page 5 Of 13

Invoice Expenditure Details

Oracle Services

5,192.00	e Explanation/Comments	70.88	.63	70.88	.75	.75	.75	.38	7.5	70.88	70.88	70.88	.75	70.88	75	38	75	75	75	888	00	00	75	38
5,1	Amount (Invoice Currency) (USD)		212.63		141.75	141.75	141.75	354.38	141.75				141.75		141.75	354.38	141.75	141.75	141.75	70.88	70.88			
-	Currency Conversion Rate	1.00	3 1.00	1.00	1.00	1.00	1,00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
5,192.00	Amount (Contract Currency) (USD)	70.88	212.63	70.88	141.75	141.75	141.75	354,38	141.75	70.88	70.88	70.88	141.75	70.88	141.75	354.38	141.75	141.75	141.75	70,88	70.88		141.75	141.75
	Bill Rate	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75		141.75	141.75
22.00	Hrs	5.	0 1.5	5.	0	0	0	0 2.5	<del>П</del>	5.	5.	5.	0	5.	0	0 2.5	0	0	0	0	5.			0 0 2.5
00.00	Quantity																							
	Expenditure Type	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR		LABOR	LABOR
	Task Name	LS_SHC_WKlyMtg LABOR	+	LS_SHC_MCLRefr esh_PM	LS_Project Management	-	_	LS_Project Management	LS_Project Management	-	_	LS_Project Management	LS_Project Management	7	-	LS_Project Management		LS_SHC_WKlyMtg LABOR	LS_Project Management	LS_Project Management	LS_CED_Lag_Pro LABOR	Tect	ject LS_Project Management	Ject LS_Project LABOR Management LS_Project LABOR Management
	Task Number	LS_SHC_WKlyMtg_ PM_	5.007	LS_SHC_MCLRefre LS_SHC_MCLRefr_LABOR Sh_PM	5.007	LS_SHC_WKlyMtg_ PM_	LS_SRS_SRMngt_P M	5.007	5.007	LS_SHC_WklyMtg_ PM_	LS_CED_Lag_Proj ect	5.007	5.007	LS_CED_Lag_Proj ect	5.007	5.007	LS_SRS_SRMngt_P	LS_SHC_WklyMtg_ PM	5.007	5.007	LS_CED_Lag_Proj	שנו	5.007	5.007 5.007
	Transaction Date	2019-04-29	2019-04-30	2019-05-01	2019-05-01	2019-05-02	2019-05-02	2019-02-02	2019-05-03	2019-05-06	2019-05-06	2019-05-06	2019-05-07	2019-05-08	2019-05-08	2019-05-09	2019-05-09	2019-05-09	2019-05-10	2019-05-14	2019-05-15		2019-05-15	2019-05-15 2019-05-16
		e, Jonelle	e, Jonelle	Constantine, Jonelle	Constantine, Jonelle	, Jonelle	e, Jonelle	e, Jonelle	Constantine, Jonelle	, Jonelle	, Jonelle	Constantine, Jonelle	, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	, Jonelle	Constantine, Jonelle	Constantine, Jonelle	, Jonelle			, Jonelle	T I
	Consultant	Constantine,	Constantine,	.onstantine	onstantine	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	onstantine	Constantine, Jonelle	Constantine, Jonelle	onstantine	Constantine, Jonelle	onstantine	onstantine	onstantine	Constantine, Jonelle	onstantine	onstantine	Constantine, Jonelle	Constantine, Jonelle		Constantine, Jonelle	Constantine, Jonelle Constantine, Jonelle

.

**Oracle Services** 

Date: 2019-06-13 10:58:07 PM Page 6 Of 13

tails
De
<u>le</u>
dit
per
Ж
oice
<u>≥</u>

	3-23	538	3-sh			60	039	-4	-	ed Pa		3		Enter 3 of 6		.5/1	9 2	0:2	9:5		Exh	IIDII	
5	<b>8</b>	5		10										46	Explanation/Comments								
141.75	70.88	141:75	141.75	141.75	70.88	354.38	141.75	141.75	141.75	141.75	70.88	141.75	141.75	5,457.46	Amount (Invoice Currency) (USD)	236.00	236.00	236.00	236.00	236.00	236.00	236.00	
75 1.00	1.00	75 1.00	1.00	1.00	1.00	1.00	5 1.00	5 1.00	5 1.00	5 1.00	8 1.00	5 1.00	5 1.00	<b>5</b>	Currency Conversion Rate	0 1.00	0 1.00	0 1.00	1.00	1.00	1.00	1.00	
141.75	70.88	141.75	141.75	141.75	70.88	354.38	141.75	141.75	141.75	141.75	70.88	141.75	141.75	5,457.46	Amount (Contract Currency) (USD)	236.00	236.00	236.00	236.00	236.00	236.00	236.00	
141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75		Bill Rate A	236.00	236.00	236.00	236.00	236.00	236.00	236.00	200 200
0	9. 0	0 1	0	0 1	6.	0 2.5	0 1	0 1	0	0	0	0	0 1	0,00 38.50	Quantity Hrs B	0	0	0	0	0	0	п о	-
LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR		Expenditure Type	ABOR	LABOR	ABOR	-ABOR	AB0R	ABOR	ABOR	4000
LS_Project	LS_CED_Lag_Pro LABOR		LS_Project	LS_Project	LS_CED_Lag_Pro LABOR	LS_Project Management	-			LS_Project Management	LS_CED_Lag_Pro LABOR	LS_Project			Task Name	LS_SHC_Discove LABOR	LS_SHC_Invstgn L	LS_SHC_Discove LABOR	LS SHC Invstgn LABOR	LS SHC Discove LABOR	LS_SHC_Discove LABOR	LS_SHC_Invstgn LABOR	GOOM I CHANGE OF THE COLUMN
2.007	LS_CED_Lag_Proj ect	2.007	5.007	5.007	LS_CED_Lag_Proj ect	5.007	LS_SHC_WklyMtg_	5.007	5.007	5.007	LS_CED_Lag_Proj ect	5.007	LS_SHC_WKlyMtg_ PM	٥	Task Number	LS_SHC_Discover	LS_SHC_Invstgn/ DEL Prm		LS_SHC_Invstgn/	LS SHC Discover	LS_SHC_Discover	LS_SHC_Invstgn/ DEL_Prm	I C CUT Director
2019-05-17		2019-05-20	2019-05-21	2019-05-22	2019-05-22	2019-05-23	2019-05-23		2019-05-28		2019-05-29	2019-05-30	2019-05-30	nelle	Transaction Date	2019-04-29	2019-04-29	2019-04-30	2019-05-01	2019-05-02	2019-05-03	2019-05-06	20 20 200
Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Constantine, Jonelle	Total: Constantine, Jonelle	Consultant	Deneweth, Daniel	Deneweth, Daniel	Deneweth, Daniel	Deneweth, Daniel	Deneweth, Daniel	Deneweth, Daniel	Deneweth, Daniel	Donowoth Daniel

Date: 2019-06-13 10:58:07 PM Page 7 Of 13

18-23538-shl

Doc 6039-4

**Oracle Services** 

Invoice Expenditure Details

Deneweth, Daniel	2019-05-08	LS_SHC_Invstgn/ LS_SHC_Invstgn LABOR	0	236.00	236.00 1.00	0 236.00		
Deneweth, Daniel	2019-05-09	LS SMC_Discover LS_SMC_Discove LABOR y/DEL Prm	0	236.00	236.00 1.00	0 236.00		
Deneweth, Daniel	2019-05-10	scover	ਜ 6	236.00	236.00 1.00	0 236.00		
Deneweth, Daniel	2019-05-13	-	0	236.00	236.00 1.00	0 236.00		T
Deneweth, Daniel	2019-05-13	LS SHC Discover LS SHC Discove LABOR	6	236.00	236.00 1.00	0 236.00		
Deneweth, Daniel	2019-05-14		0	236.00	236.00 1.00	0 236.00		
Deneweth, Daniel	2019-05-16	LS SHC_Invstgn/ LS_SHC_Invstgn LABOR DEL Prm /DEL Prm	0	236.00	236.00 1.00	0 236.00		Т
Deneweth, Daniel	2019-05-16	LS SHC Discover LS SHC Discove LABOR	0 1	236.00	236.00 1.00	0 236.00		T
Deneweth, Daniel	2019-05-17	LS SHC Discover LS SHC Discove LABOR	ਜ 0	236.00	236.00 1.00	236.00	-	Т
Deneweth, Daniel	2019-05-20	LS SHC_Discover LS SHC_Discove LABOR	0	236.00	236.00 1.00	0 736.00		T
Deneweth, Daniel	2019-05-20		n	236.00	236.00 1.00	0 736.00		Pa
Deneweth, Daniel	2019-05-21		0	236.00	236.00 1.00	236.00		ırt -
Deneweth, Daniel	2019-05-22		0	236.00	236.00 1.00	236.00		3
Deneweth, Daniel	2019-05-22	LS_SHC_Discover LS_SHC_Discove LABOR y/DEL Prm ry/DEL Prm	0	236.00	236.00 1.00	236.00		Pg
Deneweth, Daniel	2019-05-24		0	236.00	236.00 1.00	236.00		4 (
Deneweth, Daniel	2019-05-28	LS_SHC_Discover_LS_SHC_Discove_LABOR_N/DEL_Prm rv/DEL_Prm	0	236.00	472.00 1.00	0 472.00		of 6
Deneweth, Daniel	2019-05-28	LS SHC_Invstgn/ LS_SHC_Invstgn LABOR DEL Prm	0	236.00	236.00 1.00	236.00		1
Deneweth, Daniel	2019-05-29		0 1	236.00	236.00 1.00	236.00		T
Deneweth, Daniel	2019-05-29		0 1	236.00	236.00 1.00	236.00		
Deneweth, Daniel	2019-05-31		0 1	236.00	236.00 1.00	236.00		T
Total Bosoniath Base	3						ſ	ľ
iotat, penemetni, paniet	5		0.00 30.00	7,0	7,080.00	7,080.00	00	
Consultant	Transaction Date	Task Number Task Name Expenditure	Quantity Hrs Bill Rate	Rate Amount (Contract Currency) (USD)	ict Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments	
Gu, Sharon	2019-04-29	LS_SHC_DailyAud LS_SHC_DailyAu LABOR	0	175.00	175.00 1.00	175.00		
Gu, Sharon	2019-04-30	LS_SHC_DailyAud LS_SHC_DailyAu LABOR it TS dit TS	0	175.00	175.00 1.00	175.00		T
Gu, Sharon	2019-05-01	LS_SHC_DailyAud LS_SHC_DailyAu LABOR it_TS dit_TS	0	175.00	175.00 1.00	175.00		

Filed 11/15/19 Entered 11/15/19 20:29:59

Exhibit B -

**Oracle Services** 

Date: 2019-06-13 10:58:07 PM Page 8 Of 13

Invoice Expenditure Details

18	-23	538	3-sh	1 -	Dod	60	39	-4			./15/1 <del>- 3</del>	9 <del>Pg !</del>				1/1	5/1	9 20	0:29	9:59	9	Exh	nibit	В
										art									×					
									[ <del>o</del> ]	1	Explanation/Comments									ř.				
262.50	175.00	175.00	175.00	175.00	175.00	175.00	87.50	350.00	2,275.00		Amount (Invoice Currency) (USD)	234.00	156.00	390.00	78.00	390.00	468.00	468.00	234.00	312.00	234.00	390.00	780.00	624.00
1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			Currency Conversion Rate	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
262.50	175.00	175.00	175.00	175.00	175.00	175.00	87.50	350,00	2,275.00		Amount (Contract C Currency) (USD) C R	234.00	156.00	390,00	78.00	390.00	468.00	468.00	234.00	312.00	234.00	390.00	780.00	624.00
175.00	175.00	175.00	175.00	175.00	175,00	175.00	175.00	175.00		1 /	Bill Rate (	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00
0 1.5	<del>п</del>	0	0	0	0	0	5.	0	0.00 13.00		Hrs	0 1.5	0	0 2.5	5.	0 2.5	0	0	0 1.5	0	0 1.5	0 2.5	0	0
									0	8 U	re Quantity													
u LABOR	u LABOR	u LABOR	u LABOR	u LABOR	u LABOR	u LABOR	u LABOR	u LABOR			Expenditure Type	LABOR	LABOR											
LS_SHC_DailyAud LS_SHC_DailyAu LABOR it TS	1 LS_SHC_DailyAu LABOR dit_TS	LS_SHC_DailyAu LABOR dit_TS		LS_SHC_DailyAu LABOR dit_TS			LS_SHC_DailyAu LABOR dit_TS				Task Name	LS_Strategic Svcs Standard	LS_Strategic Svcs_Standard	LS_Strategic Svcs Standard	LS_Strategic									
LS_SMC_DailyAum	LS_SHC_DailyAud	LS_SHC_DailyAud it_TS	LS_SHC_DailyAuc it_TS	LS_SHC_DailyAud	LS_SHC_DailyAud it_TS	LS_SHC_DailyAuc	LS_SHC_DailyAud	LS_SHC_DailyAuc it_TS			Task Number	4.001	4.001	4.001	4.001	4.001	4.001	4.001	4.001	4.001	4.001	4.001	4.001	4.001
2019-05-02	2019-05-03	2019-05-06	2019-05-07	2019-05-08	2019-05-09	2019-05-10	2019-05-13	2019-05-14			Transaction Date	2019-04-30	2019-05-03	2019-05-06	2019-05-09	2019-05-14	2019-05-15	2019-05-17	2019-05-21	2019-05-23	2019-05-28	2019-05-29	2019-05-30	2019-05-31
Gu, Sharon	Gu, Sharon	Gu, Sharon	Gu, Sharon	Gu, Sharon	Gu, Sharon	Gu, Sharon	Gu, Sharon	Gu, Sharon	Total: Gu, Sharon		Consultant	Henley, Alison	Henley, Alison											

4,758.00

30.50

0.00

Total: Henley, Alison

Date: 2019-06-13 10:58:07 PM Page 9 Of 13

Oracle Services

Details
spenditure I
Invoice Ey

-23530	J-31	11			USS	7-4		ieu i Pi		3 Pa	β C			L 1 / 1	10/1	.9 2	.0.2	.9.5	9		וטווז	ιD	_
uments	24			5				-	uit -														
Explanation/Comments								2)	0	Explanation/Comments													
Amount (Invoice Currency) (USD)	118.00	236.00	118.00	118.00	118.00	708.00	118.00		1,534.00	Amount (Invoice Currency) (USD)	468.00	468.00	78.00	468.00	468.00	78.00	468.00	468.00	312.00	468.00	468.00	78.00	468.00
Currency Conversion Rate	1.00	1.00	1.00	1.00	1.00	1.00	1.00			Currency A Conversion C Rate	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Amount (Contract Currency) (USD)	118.00	236.00	118.00	118.00	118,00	708.00	118.00		1,534.00	Amount (Contract Currency) (USD)	468.00	468.00	78.00	468.00	468.00	78.00	468.00	468.00	312.00	468.00	468.00	78.00	468.00
Bill Rate A	236.00	236.00	236.00	236.00	236.00	236.00	236.00			Bill Rate A	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00	156.00
Quantity Hrs	5.	0	6.	6.	5.	0	0		0.00 6.50	Quantity Hrs	0	e 0	0	0	0	0	0	0	0	8	0	6	8
Expenditure Q Type	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR			Expenditure Q Type	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR
Task Name	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm		LS_SHC_MTG_ST Prm	LS_SHC_INST_DE LABOR	LS_SHC_MTG_ST Prm	7.0		Task Name	LS_SHC_Discove LABOR ry/DEL_Prm	LS_SHC_Meeting s/DEL_Prm	LS_SHC_Meeting LABOR s/DEL_Prm	LS_SHC_Discove LABOR ry/DEL_Prm	LS_SHC_Meeting s/DEL_Prm	LS_SHC_Meeting_LABOR_s/DEL_Prm	LS_SHC_Discove ry/DEL_Prm	LS_SMC_Meeting s/DEL_Prm	LS_SHC_Meeting LABOR s/DEL_Prm	LS_SHC_Discove LABOR ry/DEL_Prm	LS_SHC_Meeting s/DEL_Prm	LS_SHC_Meeting s/DEL_Prm	LS_SHC_Discove LABOR ry/DEL_Prm
Task Number	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LS_SHC_MTG_ST Prm	LS_SHC_INST_DEV ST_Prm	LS_SHC_MTG_ST Prm	LS_SHC_INST_DEV ST_Prm	LS_SHC_MTG_ST Prm			Task Number	LS_SHC_Discover y/DEL_Prm	LS_SHC_Meetings_LS_SHC_Meeting_LABOR_/DEL_Prm	LS_SHC_Meetings /DEL Prm	LS_SHC_Discover y/DEL_Prm	LS_SHC_Meetings_LS_SHC_Meeting_LABOR_/DEL_Prm	LS_SHC_Meetings /DEL Prm	LS_SHC_Discover LS_SHC_Discove LABOR y/DEL_Prm ry/DEL_Prm	LS_SHC_Meetings_LS_SHC_Meeting_LABOR_/DEL_Prm	LS_SHC_Meetings L	LS_SHC_Discover y/DEL Prm	LS_SHC_Meetings_LS_SHC_Meeting_LABOR_/DEL_Prm	LS_SHC_Meetings LS_SHC_Meeting LABOR /DEL_Prm s/DEL_Prm	LS_SHC_Discover y/DEL_Prm
Transaction Date	2019-05-16	2019-05-21	2019-05-23	2019-05-30	2019-05-30	2019-05-31	2019-05-31		than	Transaction Date	2019-04-30	2019-05-01	2019-05-03	2019-05-07	2019-05-08	2019-05-09	2019-05-14	2019-05-15	2019-05-16	2019-05-21	2019-05-22	2019-05-23	2019-05-28
Consultant	McClure, Jonathan	McClure, Jonathan	McClure, Jonathan	McClure, Jonathan	McClure, Jonathan	McClure, Jonathan	McClure, Jonathan		Total: McClure, Jonathan	Consultant	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent	McGovern, Kent

W
Ą
8
0

Oracle Services

Date: 2019-06-13 10:58:07 PM Page 10 Of 13

Invoice Expenditure Details

Kent         2019-05-30           Overn, Kent         Transaction Date           rry         2019-04-29           rry         2019-05-02           rry         2019-05-06           rry         2019-05-13           rry         2019-05-14           rry         2019-05-14           rry         2019-05-15           rry         2019-05-16           rry         2019-05-16           rry         2019-05-16           rry         2019-05-16           rry         2019-05-20           rry         2019-05-20           rry         2019-05-20           rry         2019-05-30           rry         2019-05-30           rry         2019-05-30           rry         2019-05-30           rry         2019-05-30	McGovern, Kent	2019-05-29	LS_SHC_Meetings LS_SHC_Meeting LABOR /DEL_Prm s/DEL_Prm	LS_SHC_Meeting s/DEL_Prm	LABOR	0	m	156.00	468.00	1.00	0 468.00		18
Transaction   Tack Number	McGovern, Kent	2019-05-30	LS_SHC_Meetings /DEL_Prm	LS_SHC_Meeting s/DEL_Prm	LABOR	0	ı.	156.00	78.0				-235
Fresheaction   Task Number   Task Name   Expenditure   Manitity   Miss   Miss   Manitity   Miss													38
Training time   Training time   Training	: McGovern, Ker	뉟				0.00	34.00		5,304.0	0	5,304.(	0	-sn
	Consultant	Transaction Date	Task Number	Task Name	diture	1	17-		mount (Contract urrency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments	Doc
2019-05-05   5.001   S. Fechings   Mark   Control   Mark   Mark   Control   Mark   Control   Mark   Control   Mark   Control   Mark   Ma	Okada, Kerry	2019-04-29	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.7				60.
2019-05-06   S. SirContinge   S. SirCo	Okada, Kerry	2019-04-30	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.7				39-2
2019-05-06   \$2,78C_contring   \$4,80R   \$0   .25   175.00   \$43.75   \$1.	Okada, Kerry	2019-05-02	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.25	175.00	43.7.				1
2019-05-18   L_SMC_Conting LS_SMC_Conting LABOR   0 . 25   175.00   43.75   1.00   13.05   1.0	Okada, Kerry	2019-05-06	LS_SHC_Continge ncv_TS	LS_SMC_Conting	LABOR	0	.25	175.00	43.7				
2019-05-13   L2 SMC_Continge L2 SMC_Conting	Okada, Kerry	2019-05-06	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	.25	175.00	43.7				
2019-05-14   L_SKL_Conting   LSNL_Conting   LABOR   0   .25   175.00   43.75   1.00   43.75	Okada, Kerry	2019-05-13	LS_SHC_Continge	LS_SHC_Conting	LABOR	0	.25	175.00	43.7.				
2019-05-14   L5 SHC_Continge L5 SHC_Conting LABOR   0	Okada, Kerry	2019-05-13	tings_TS	LS_Meetings_TS	LABOR	0	.25	175.00	43.7.				
2019-05-15   5.001   L2 Technical   L80R   0   .25   175.00   43.75   1.00   43.75   0.00	Okada, Kerry	2019-05-14	LS_SHC_Continge ncv_TS	LS_SHC_Conting encv_TS	LABOR	0	.25	175.00	43.7			22	
2019-05-15   L5_SHC_Continge   L5_SHC_Continge   L8_0NF   Continge   L8_0NF   Contin	Okada, Kerry	2019-05-15	5.001	LS_Technical Services	LABOR	0	.25	175.00	43.7.				
2019-05-16   L5_SHC_Continge   L5_GC_Conting   LABOR   Continge   L5_SHC_Conting   LABOR   Continge   L5_SHC_Conting   LABOR   Collaboration   L5_Heetings_IS   LABOR   Collaboration   L5_Heetings_IS   L5_Heet	Okada, Kerry	2019-05-15	LS_SHC_Continge	LS_SMC_Conting	LABOR	0	.75	175.00	131.2				
2019-05-16         L.S.Meetings_IS	Okada, Kerry	2019-05-16	LS_SHC_Continge	LS_SHC_Conting	LABOR	0	.25	175.00	43.7				
2019-05-17         5.001         LS_Technical         LABOR         0         .25         175.00         43.75         1.00         43.75           2019-05-20         LS_Meetings_TS         LS_Meetings_TS         LS_Meetings_TS         LABOR         0         .25         175.00         43.75         1.00         43.75           2019-05-24         5.001         LS_Technical         LABOR         0         .5         175.00         87.50         1.00         87.50           2019-05-29         5.001         LS_Meetings_TS         LABOR         0         .5         175.00         87.50         1.00         87.50           2019-05-30         LS_Meetings_TS         LS_Meetings_TS         LABOR         0         .75         175.00         43.75         1.00         43.75           2019-05-30         5.001         LS_Technical         LABOR         0         .25         175.00         43.75         1.00         43.75           2019-05-31         5.001         LS_Technical         LABOR         0         .25         175.00         43.75         1.00         43.75	Okada, Kerry	2019-05-16	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	ı.	175.00	87.5				L / L
2019-05-20         LS_Meetings_TS         LS_Meetings	Okada, Kerry	2019-05-17	5.001	LS_Technical	LABOR	0	.25	175.00	43.7				.5/1
2019-05-24         5.001         LS_Technical Services         LABOR         0         .5         175.00         87.50         1.00         87.50           2019-05-29         5.001         LS_Technical LABOR         LS_Meetings_TS LABOR         0         .75         175.00         87.50         1.00         87.50           2019-05-30         LS_Meetings_TS LABOR         0         .75         175.00         43.75         1.00         43.75           2019-05-30         5.001         LS_Technical LABOR         0         .25         175.00         43.75         1.00         43.75           2019-05-31         5.001         LS_Technical LABOR         0         .25         175.00         43.75         1.00         43.75	ı, Kerry	2019-05-20	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	. 25	175.00	43.7				.9 2
2019-05-29         5.001         LS_Technical Services         LABOR         0         .5         175.00         87.50         1.00         87.50           2019-05-30         LS_Meetings_TS         LS_Meetings_TS         LS_Meetings_TS         LABOR         0         .75         175.00         131.25         1.00         131.25           2019-05-30         5.001         LS_Technical LABOR         0         .25         175.00         43.75         1.00         43.75           2019-05-31         5.001         LS_Technical LABOR         0         .25         175.00         43.75         1.00         43.75	Okada, Kerry	2019-05-24	5.001	LS_Technical Services	LABOR	0	ı.i	175.00	87.50				10:2
2019-05-30         L.S_Meetings_TS         L.S_Meetings_TS         LABOR         0         .75         175.00         131.25         1.00         131.25           2019-05-30         5.001         L.S_Technical         LABOR         0         .25         175.00         43.75         1.00         43.75           2019-05-31         5.001         L.S_Technical         LABOR         0         .25         175.00         43.75         1.00         43.75	Okada, Kerry	2019-05-29	5.001	LS_Technical Services	LABOR	0	ı.	175.00	87.5				9:5
2019-05-30         5.001         LS_Technical Services         LABOR         0         .25         175.00         43.75         1.00         43.75           2019-05-31         5.001         LS_Technical LABOR         0         .25         175.00         43.75         1.00         43.75	Okada, Kerry	2019-05-30	LS_Meetings_TS	LS_Meetings_TS	LABOR	0	27.	175.00	131, 2				9 
2019-05-31 5.001 LS_Technical LABOR 0 .25 175.00 43.75 1.00 43.75 Services	Okada, Kerry	2019-05-30		LS_Technical Services	LABOR	0	.25	175.00	43.7				Exi
	ı, Kerry	2019-05-31		LS_Technical Services	LABOR	0	. 25	175.00	43.7.				TIDIL
	lotat: Ovada, nelly					00.0	0.00		1,137.30	5	1,137.30	n.	

Invoice Expenditure Details

18-23	3538	3-sł	nl	Do	c 60	)39	)-4	Fi		11/ art -			E 9 8			11	/15	/19	20:	29:	59	E	xhil	oit E	3 -	Т
Explanation/Comments								61						3.7					*							
Currency) (USD)	141.75	141.75	70.88	141.75	141.75	35.44	141.75	70.88	141.75	141.75	141.75	141.75	70.88	141.75	141.75	141.75	141.75	70.88	141.75	70.88	141.75	141.75	141.75	141.75	141.75	10,000
Conversion C	1,00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Currency) (USD)	141.75	141.75	70.88	141.75	141.75	35.44	141,75	70.88	141.75	141.75	141.75	141.75	70.88	141.75	141.75	141.75	141.75	70.88	141.75	70.88	141.75	141.75	141.75	141.75	141.75	
J	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	, ,
	0	0	9.	0	0 1	0 .25	0 1	5. 0	0 1	0	0	0 1	2.	0	0	0	0	5.	0 1	6.	0	0	0 1	0	-	-
Туре	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	
	LS_Program	LS_Program Mgmt Standard	LS_Meetings_PM_LABOR	LS_Program	LS_Program Mgmt Standard	LS_Meetings_PM LABOR	LS_Program Mgmt Standard	LS_Program LABOR Mgmt Standard	LS_Meetings_PM	LS_Program Mgmt_Standard	LS_Program Mgmt_Standard	LS Program Memt Standard	LS Program Mgmt Standard	LS_Meetings_PM LABOR	LS_Meetings_PM LABOR	LS_Meetings_PM_LABOR	LS_Meetings_PM_LABOR	LS_Program Memt Standard	LS_Program Memt_Standard	LS_Meetings_PM LABOR	LS_Program Memt_Standard	LS Program Memt Standard	LS_Program Mgmt_Standard	LS_Program Memt_Standard	LS_Program Memt_Standard	ישונים לישונים ב
	3.001	3.001	LS_Meetings_PM	3.001	3.001	LS_Meetings_PM	3.001	3.001	LS_Meetings_PM	3.001	3.001	3.001	3.001	LS_Meetings_PM	LS_Meetings_PM	LS_Meetings_PM	LS_Meetings_PM	3.001	3.001	LS_Meetings_PM	3.001	3.001	3.001	3.001	3.001	
Date	2019-04-29	2019-05-01	2019-05-02	2019-05-02	2019-05-03	2019-05-06			2019-05-08	2019-05-08	2019-05-09	2019-05-10	2019-05-13	2019-05-13	2019-05-14	2019-05-15	2019-05-16	2019-05-16	2019-05-21	2019-05-21	2019-05-22	2019-05-23	2019-05-24	2019-05-28	2019-05-29	
	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	Raff, James	

Ψ
ŭ
8
0

**Oracle Services** 

Date: 2019-06-13 10:58:07 PM Page 12 Of 13

Invoice Expenditure Details

18	-23	538	-sh	l	Doc 60	39-4			d 1 ₹ar		5/19 3 1	9 <del>Pg                                    </del>				.1/1	5/1	9 20	0:29	):59 	Ī	Exhibit	B T
				[G]	Explanation/Comments						o								50	r	a	Explanation/Comments	
70.88	141.75	70.88		3,508.35	Amount (Invoice Currency) (USD)	70.88	70.88	283.50	70.88	70.88	141.75	70.88	70.88	70.88	70.88	70.88	70.88	70.88	70.88	8 3	1,275.81	Amount (Invoice Currency) (USD)	
1.00	1.00	1.00			Currency Conversion Rate	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			Currency Conversion Rate	
70.88	141.75	70.88		3,508.35	Amount (Contract Currency) (USD)	70.88	70.88	283.50	70.88	70.88	141.75	70.88	70.88	70.88	70.88	70.88	70.88	70.88	70.88		1,275.81	Amount (Contract Currency) (USD)	
141.75	141.75	141.75			Bill Rate A	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75	141.75			Bill Rate A	
<u>rvi</u>	-	<u>λ</u>		24.75		ı.	ιί	7	r.i	ı.	H	r.i	ı.	ı-vi	ιί	z.	r.i	ιί	ı.		9.00	W.K	
0	8	0		0.00	Quantity Hrs	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0.00	Quantity Hrs	
LABOR	LABOR	LABOR			Expenditure Type	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR			Expenditure Type							
LS_Meetings_PM LABOR	LS_Program LABOR Memt Standard	LS_Meetings_PM			Task Name	LS_Program Memt Standard	LS_Program Mgmt Standard	LS_Program Mgmt Standard	LS_Program Memt_Standard	LS_Program Memt Standard	LS_Program Mgmt Standard	LS_Program Memt Standard	LS_Program Memt Standard	LS_Program Mymt_Standard	LS_Program Mgmt Standard	LS_Program Memt Standard	LS_Program Mgmt Standard	LS_Program Memt Standard				Task Name	
LS_Meetings_PM	3.001	LS_Meetings_PM	>		Task Number	3.001	3.001	3.001	3.001	3.001	3.001	3.001	3.001	3.001	3.001	3.001	3.001	3.001	3.001			Task Number	
2019-05-30	2019-05-31	2019-05-31			Transaction Date	2019-04-29	2019-04-30	2019-05-01	2019-05-02	2019-05-03	2019-05-06	2019-05-07	2019-05-08	2019-05-09	2019-05-14	2019-05-16	2019-05-21	2019-05-23	2019-05-30			Transaction Date	
Raff, James	Raff, James	Raff, James		Total: Raff, James	Consultant	Sambor, Mark	Sambor, Mark	Sambor, Mark	Sambor, Mark	Sambor, Mark	Sambor, Mark	Sambor, Mark	Sambor, Mark	:	Total: Sambor, Mark	Consultant							

Oracle Services

ORACLE

Invoice Expenditure Details

	0.00 1.00	175.00	175.00
Total: LABOR	0.00 342.00	58.506.12	58 505 17
			77.000.00
Grand Total :	0.00 342.00	58.506.12	58. 506. 12

Date: 2019-06-13 10:58:07 PM Page 13 Of 13

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holding Management Corporation

Accounts Payable 3333 Beverly Rd Hoffman Estates, IL 60179

**United States** 

SHIP TO:

Sears Holding Management Corporation 3333 Beverly Road A4-234B Hoffman Estates, IL 60179 United States HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	6684408	
INVOICE DATE	26-Mar-2019	
YOUR P.O. NUMBER	PO888061	
PAYMENT TERMS	30 NET	
DUE DATE	25-Apr-2019	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 6684408

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION		QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: McGovern, Kent Hours @ 156 USD	1.5	1	N	234.00
2	Time and Materials Labor: Sullivan, Brian  @ 236 USD	5 Hours	2 1	N	1,180.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	1,414.00	0.00	1,414.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	05-Apr-2019	1,414.00

00.0

Grand Total

Date: 2019-03-26 9:25:15 PM Page 1 Of 1

Invoice Expenditure Details Oracle Services

ORACLE

Contract Number	300733898	80							,		
Project Number / Name		400044744 / RS: Sears Home 2018-2020		Agency Services						ú	
Draft Invoice Number											
AR Invoice Number	6684408										
Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Expenditure Quantity Hrs Type		Sill Rate	Bill Rate Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
McGovern, Kent	2018-10-23	4.001	LS_Strategic Svcs_Standard	LABOR	0	1.5	156.00	234.00	1.00	234.00	
Total: McGovern, Kent					0.00	1.50		234.00	0	234.00	00
Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Expenditure Quantity Hrs Type		Hill Rate	Bill Rate Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments
Sullivan, Brian	2018-10-16	LS_strat Serv	LS_strat Serv	LABOR	0	H	236.00	236.00	1.00	0 236.00	
Sullivan, Brian	2018-10-17	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	4	236.00	944.00	1.00	0 944.00	,
		8									
Total: Sullivan, Brian	c				0.00	2.00		1,180.00	0	1,180.00	00
Total: LABOR					0.00	6.50		1,414.00		1,414.00	8

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO:

Sears Holding Management Corporation Accounts Payable 3333 Beverly Rd Hoffman Estates, IL 60179 United States

SHIP TO:

Sears Holding Management Corporation 3333 Beverly Road A4-234B Hoffman Estates, IL 60179 United States HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

	6604500	_
INVOICE NUMBER	6684508	
INVOICE DATE	26-Mar-2019	
YOUR P.O. NUMBER	PO888061	
PAYMENT TERMS	30 NET	
DUE DATE	25-Apr-2019	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 6684508

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK ABA 121000248

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION		QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: McGovern, Kent Hours @ 156 USD	1.5	1	N	234.00
2	Time and Materials Labor: Sullivan, Brian  @ 236 USD	20 Hours	1	N	4,720.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
11 m	4,954.00	0.00	4,954.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	05-Apr-2019	4,954.00

Doc 6039-4

Filed 11/15/19

Entered 11/15/19 20:29:59

Exhibit B -

Date: 2019-03-26 9:22:00 PM Page 1 Of 1

Oracle Services

Invoice Expenditure Details

400044744 / RS: Sears Home 2018-2020 Agency Services

300733898

Project Number / Name Draft Invoice Number AR Invoice Number

Contract Number

ORACLE

6684508

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity H	S S	Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments	
McGovern, Kent	2018-10-30	4.001	LS_Strategic Svcs_Standard	LABOR	0	1.5	156.00	234.00	1.00	0 234.00		
Total: McGovern, Kent					0.00	1.50		234.00	00	234.00	00	0039-
Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Quantity Hrs		Bill Rate	Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments	
Sullivan, Brian	2018-11-07	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00		art
Sullivan, Brian	2018-11-14	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00		73
Sullivan, Brian	2018-11-21	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	0 944.00		TF
Sullivan, Brian	2018-11-28	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00		<b>³g</b> ∶
Sullivan, Brian	2018-12-05	LS_strat Srv	LS_strat Srv	LABOR	0	4	236.00	944.00	1.00	944.00		L <del>4 o</del>
Total: Sullivan, Brian	u				0.00	20.00		4,720.00		4,720.00	. [0]	ered 1 <b>f</b> 61
Total: LABOR					0.00	21.50		4,954.00		4,954.00	8	
Grand Total :					00.00	21.50		4,954.00	0	4,954.00	[8	

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO:

Sears Holding Management Corporation Accounts Payable 3333 Beverly Rd Hoffman Estates, IL 60179 United States

SHIP TO:

Sears Holding Management Corporation 3333 Beverly Road A4-234B Hoffman Estates, IL 60179 United States HOFFMAN ESTATES, IL 60179 United States

#### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	6688531	
INVOICE DATE	29-Apr-2019	
YOUR P.O. NUMBER	PO888061	
PAYMENT TERMS	30 NET	
DUE DATE	29-May-2019	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 6688531 ON YOU

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION	2	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: Sullivan, Brian  @ 236 USD	20 Hours	1 -	N	4,720.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	4,720.00	0.00	4,720.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	21-Jul-2019	4,720.00

Date: 2019-04-29 11:22:32 PM Page 1 Of 1

Oracle Services

Details	
enditure	
ice Expe	
lnvo	

400044744 / RS: Sears Home 2018-2020 Agency Services

300733898

Project Number / Name Draft Invoice Number AR Invoice Number

Contract Number

ORACLE

18 6688531

S						Pa	rt -	3	Pg 10	6 of	61
Explanation/Comments							c		(5)	n co	
Amount (Invoice Currency) (USD)	944.00	944.00	236.00	944.00	236.00	236.00	944.00	236.00	4 720 00	4,720.00	4 720 00
Currency A Conversion C Rate	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00			
Bill Rate Amount (Contract Currency) (USD)	944.00	944.00	236.00	944.00	236.00	236.00	944.00	236.00	4.720.00	4,720.00	4.720.00
Bill Rate A	236.00	236.00	236.00	236.00	236.00	236.00	236.00	236,00			
	4	4	-	4	1	1	4	-	20.00	20.00	20.00
diture Quantity Hrs	0	0	0	0	0	0	0	0	0.00	0.00	0.00
Expenditure Type	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR	LABOR			
Task Name	LS_strat Serv LABOR	LS_strat Serv									
Task Number	LS_strat Serv	LS_strat Serv	LS_strat Serv	LS_strat Serv	LS_strat Serv	LS_strat Serv	LS_strat Serv	LS_strat Serv	K		
Transaction Date	2019-04-03	2019-04-10	2019-04-11	2019-04-17	2019-04-18	2019-04-19	2019-04-24	2019-04-26			
Consultant	Sullivan, Brian	Sullivan, Brian	Sullivan, Brian	Sullivan, Brian	Sullivan, Brian	Sullivan, Brian	Sullivan, Brian	Sullivan, Brian	Total: Sullivan, Brian	Total: LABOR	Grand Total :

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO:

Sears Holding Management Corporation Accounts Payable 3333 Beverly Rd Hoffman Estates, IL 60179 United States

SHIP TO:

Sears Holding Management Corporation 3333 Beverly Road A4-234B Hoffman Estates, IL 60179 United States HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	6684556
INVOICE DATE	26-Mar-2019
YOUR P.O. NUMBER	PO888061
PAYMENT TERMS	30 NET
DUE DATE	25-Apr-2019
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 6684556 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc. P.O. Box 203448

Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
	300733898	Accounts Payable	

ITEM NO.	DESCRIPTION		QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Time and Materials Labor: Sullivan, Brian  @ 236 USD	35 Hours	1	N	8,260.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	8,260.00	0.00	8,260.00
	Less Payments		0.00
V:	Credits/Adjustments		0.00
ş-	Outstanding Balance as of 05	5-Apr-2019	8,260.00

Doc 6039-4 Filed 11/15/19

Date: 2019-03-26 9:22:09 PM Page 1 Of 1

Oracle Services

Details
enditure
e Exp
Invoic

400044744 / RS: Sears Home 2018-2020 Agency Services

300733898

Project Number / Name Draft Invoice Number AR Invoice Number

Contract Number

ORACLE

6684556 10

Consultant	Transaction Date	Task Number	Task Name	Expenditure Type	Expenditure Quantity Hrs Type		ill Rate	Bill Rate Amount (Contract Currency) (USD)	Currency Conversion Rate	Amount (Invoice Currency) (USD)	Explanation/Comments	sni
Sullivan, Brian	2018-12-12	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	4	236.00	944.00	0 1.00	944.00	3	טט
Sullivan, Brian	2018-12-19	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	4	236.00	944.00	0 1.00	944.00		CO
Sullivan, Brian	2018-12-21	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	7	236.00	472.00	1.00	472.00		J39
Sullivan, Brían	2019-01-09	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	4	236.00	944.00	1.00	944.00		-4
Sullivan, Brian	2019-01-23	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	4	236.00	944.00	1.00	944.00		-
Sullivan, Brian	2019-01-30	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	4	236.00	944.00	0 1.00	944.00	Pa	led
Sullivan, Brian	2019-02-06	LS_strat Serv	LS_strat Serv LABOR	LABOR	0	4	236.00	944.00	1.00	944.00	rt -	
Sullivan, Brian	2019-02-13	LS_strat Serv	LS_strat Serv	LABOR	0	<u> </u>	236.00	1,180.00	1.00	1,180.00	3	15/
Sullivan, Brian	2019-02-20	LS_strat Serv	LS_strat Serv	LABOR	0	4	236.00	944.00	1.00	944.00	Pg	
	€ <sub>78</sub>											En 18 ⊈
lotal: Sullivan, Brian	lan				0.00	35.00		8,260.00		8,260.00		lei
Total: LABOR					00.00	35.00		8,260.00		8,260.00		reu
Grand Total :					0.00	35.00		8,260.00	0	8,260.00		11

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

SHIP TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8168565
INVOICE DATE	22-Oct-2018
YOUR P.O. NUMBER	
PAYMENT TERMS	30 NET
DUE DATE	21-Nov-2018
CUSTOMER REF	×

**PAYMENT INSTRUCTIONS:** 

REFERENCE 8168565

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
2	B86229: Oracle Maxymiser Marketing Cloud Service - Each: 08-Oct-2018 - 07-Nov-2018 Quantity: 1 Quote: CPQ-911794 Order: 9203175	1	N	9,524.41

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
•	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	01-Apr-2019	9,524.41

Part - 3 Pg 20 of 61

Exhibit B -Page 1 of 1

### ORACLE.

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

#### SHIP TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8217356
INVOICE DATE	08-Feb-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	10-Mar-2019
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 8217356 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.

P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	-

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86229: Oracle Maxymiser Marketing Cloud Service - Each: 08-Feb-2019 - 07-Mar-2019 Quantity: 1 Quote: CPQ-911794 Order: 9203175	1	N	9,524.41

SPECIAL INSTRUCTIONS;	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	01-Apr-2019	9,524.41

### ORACLE.

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

SHIP TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8217287
INVOICE DATE	08-Feb-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	10-Mar-2019
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 8217287 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc. P.O. Box 203448

Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86237: Oracle Maxymiser Consulting Self-Service Package, Insight Plus - Each: 08-Feb-2019 - 07-Mar-2019 Quantity: 1 Quote: CPQ-911794 Order: 9203175	1	N	4,139.83
2	B86231: Oracle Maxymiser Test Enterprise Cloud Service - 1 Million Interactions: 08-Feb-2019 - 07-Mar-2019 Quantity: 25 Quote: CPQ-911794 Order: 9203175	1	N	5,384.58

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments		0.00
E	Outstanding Balance as of	01-Apr-2019	9,524.41

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

SHIP TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8233125
INVOICE DATE	08-Mar-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	07-Apr-2019
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 8233125

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK ABA 121000248

ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86229: Oracle Maxymiser Marketing Cloud Service - Each: 08-Mar-2019 - 07-Apr-2019 Quantity: 1 Quote: CPQ-911794 Order: 9203175	- 1	N	9,524.41

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments		0.00
	Credits/Adjustments	Credits/Adjustments	
	Outstanding Balance as of	01-Apr-2019	9,524.41

Exhibit B -Page 1 of 1

### ORACLE'

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 **United States** 

#### BILL TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 United States

#### SHIP TO:

Sears Holdings Management Corporation Eric Wood 3333 Beverly Road B6-369A-A HOFFMAN ESTATES, IL 60179 **United States** 

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	8232978
INVOICE DATE	08-Mar-2019
YOUR P.O. NUMBER	POEF-1/Garland
PAYMENT TERMS	30 NET
DUE DATE	07-Apr-2019
CUSTOMER REF	14

#### **PAYMENT INSTRUCTIONS:**

8232978 REFERENCE ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
McAuliffe, Daniel John (Dan)	10198013	Eric Wood	

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	B86237: Oracle Maxymiser Consulting Self-Service Package, Insight Plus - Each: 08-Mar-2019 - 07-Apr-2019 Quantity: 1 Quote: CPQ-911794 Order: 9203175	1	N	4,139.83
2	B86231: Oracle Maxymiser Test Enterprise Cloud Service - 1 Million Interactions: 08-Mar-2019 - 07-Apr-2019 Quantity: 25 Quote: CPQ-911794 Order: 9203175	1	N	5,384.58

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,524.41	0.00	9,524.41
	Less Payments	<u> </u>	0.00
	Credits/Adjustments	Credits/Adjustments	
	Outstanding Balance as of	f 01-Apr-2019	9,524.41

### ORACLE"

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44374608
INVOICE DATE	29-Sep-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	29-Oct-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44374608 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	9137233	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	4,306.06
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	4,328.90
3	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	453.27
4	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-OCT-2018: 28-JAN-2019	4	N	455.67

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	10,679.47	0.00	10,679.47
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	10,679.47

18-23538-shl Doc 6039-4 Filed 11/15/19 Entered 11/15/19 20:29:59 Exhibit B - Part - 3 Pg 25 of 61 Page 2 of 2

## ORACLE'

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44374608	
INVOICE DATE	29-Sep-2018	
YOUR P.O. NUMBER	PO773126	
PAYMENT TERMS	NET 30 DAYS	
DUE DATE	29-Oct-2018	
CUSTOMER REF		

5	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	455.67
6	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-OCT-2018 : 28-JAN-2019	4	N	679.90

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	10,679.47	0.00	10,679.47
	Less Payments		0.00
	Credits/Adjustments	Credits/Adjustments	0.00
	Outstanding Balance as of	18-Oct-2018	10,679.47

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379283
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379283 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6156046	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	8,658.54
2	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	911.41
3	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	- 200	N	911.41

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	10,481.36	0.00	10,481.36
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of 1	8-Oct-2018	10,481.36

### ORACLE.

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO:

Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO:

Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379284
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770411
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	/

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379284

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2285925	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	101,494.44

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
2	101,494.44	0.00	101,494.44
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	101,494.44

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY

HOFFMAN ESTATES, IL 60179

**United States** 

SHIP TO:

Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379286
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773864
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379286 ON YOUR REMITTANCE

Oracle America, Inc.

P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

MAIL CHECKS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	B-275865	Accounts Payable	Kmart Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	6,980.09

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	6,980.09	0.00	6,980.09
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	6,980.09

ORACLE"

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

#### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379287
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379287 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1978914	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	25,296.65

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	25,296.65	0.00	25,296.65
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	25,296.65

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379368
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

**REFERENCE** 44379368

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2020740	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	11,087.06
ļ				

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	11,087.06	0.00	11,087.06
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	11,087.06

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379387
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379387 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.

P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1358047	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	40	N	2,164.57

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	2,164.57	0.00	2,164.57
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	2,164.57

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379398
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379398 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3315921	Accounts Payable	Sears Holdings Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	6,747.43

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	6,747.43	0.00	6,747.43
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	6,747.43

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379399	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770555	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379399 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1750115	Accounts Payable	Kmart Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	5	N	12,752.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	12,752.00	0.00	12,752.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	12,752.00

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379404
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379404

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3221398	Accounts Payable	Sears Holdings Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
So	oftware Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	13,765.79

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	13,765.79	0.00	13,765,79
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	13,765.79

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379406
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379406

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6237133	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	3,890.83
2	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	409.55
3	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	200	N	409.57

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
-	4,709.95	0.00	4,709.95
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	4,709.95

### ORACLE"

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379407
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379407 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2732695	Accounts Payable	Sears Holdings Tech Center

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	16,552.06

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	16,552.06	0.00	16,552.06
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	16,552,06

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379408
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379408 ON YOUR REMITTANCE

MAIL CHECKS TO: Or

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5189378	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	35,338.80

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	35,338.80	0.00	35,338.80
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as o	f 18-Oct-2018	35,338.80

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 Beverly Road Ship To Code: 36585 Hoffman Estates, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379426	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770461	
PAYMENT TERMS	NET 30 DAYS	
DUE DATE	04-Nov-2018	-
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379426

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	10617123	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Advanced Compression - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	108	N	12,025.38
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	270	N	124,175.32
3	Software Update License & Support - Oracle Real Application Clusters - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	300	N	1,336.13
4	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	276	N	13,361.55

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	233,596.71	0.00	233,596,71
	Less Payments		0.00
	Credits/Adjustments		0,00
	Outstanding Balance as of	18-Oct-2018	233,596,71

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379426
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770461
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

5	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1517	N	13,953.63
6	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1592	N	1,541.43
7	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	276	N	20,042.31
8	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1592	N	2,312.13
9	Software Update License & Support - Oracle WebLogic Server Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	115	N	27,836.57
10	Software Update License & Support - Oracle Advanced Security - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	20	N	2,904.69
11	Software Update License & Support - Oracle Partitioning - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	2185	N	4,865.82
12	Software Update License & Support - Oracle Partitioning - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	83	N	9,241.75

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	233,596.71	0.00	233,596.71
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	233,596.71

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379441	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO773126	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379441

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6237118	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	625	N	12,456.05
2	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	625	N	1,311.15
3	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	625	N	1,311.17

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	15,078.37	0.00	15,078.37
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	15,078.37

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379443
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379443 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.

P.O. Box 203448
Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2091904	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	24,243.22

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	24,243.22	0.00	24,243,22
	Less Payments		0.00
	Credits/Adjustments		0,00
	Outstanding Balance as of	18-Oct-2018	24,243,22

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379448	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770449	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

**REFERENCE** 44379448

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2913478	Accounts Payable	Sears Holding

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	12,119.61

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	12,119.61	0.00	12,119.61
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	12,119.61

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379449
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379449

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2115265	Accounts Payable	Sears Holding

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	24,105.01

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	24,105.01	0.00	24,105.01
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	24,105.01

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379462
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379462 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5278220	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	63,351.96

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
18	63,351.96	0.00	63,351.96
	Less Payments		0.00
	Credits/Adjustments		0.00
-	Outstanding Balance as of	18-Oct-2018	63,351,96

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379479
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379479

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	4971432	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	120,497.34

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	120,497.34	0.00	120,497.34
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	120,497,34

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379480
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379480 ON YOU

180 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5352837	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	98,155.95

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	98,155.95	0.00	98,155,95
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	98,155.95

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379481
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

PAYMENT INSTRUCTIONS:

REFERENCE 44379481

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	4101047	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	100,806.51
	N .			

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	100,806.51	0.00	100,806,51
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	100,806.51

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379482
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

### PAYMENT INSTRUCTIONS:

REFERENCE 44379482 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc. P.O. Box 203448

P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1747841	Accounts Payable	K MART

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	7,698.78

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	7,698.78	0.00	7,698.78
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	7,698.78

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable\* 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 Beverly Road Ship To Code: 36585 Hoffman Estates, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379490
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO774262
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379490 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc. P.O. Box 203448

Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5928992	Accounts Payable*	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle WebLogic Server Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	- 12	N	8,735.45
2	Software Update License & Support - Oracle WebLogic Server Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	20	N	9,130.58

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	17,866.03	0.00	17,866.03
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as o	f 18-Oct-2018	17,866.03

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379558	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770555	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379558 ON YOUR REMITTANCE

MAIL CHECKS TO: Oracle America, Inc.

P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO: WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	1408325	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	- 1	N	3,096.26

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	3,096.26	0.00	3,096,26
х я	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	3,096.26

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 Beverly Road Ship To Code: 36585 Hoffman Estates, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379565
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770461
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379565 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	7219725	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Partitioning - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	1,054.19
2	Software Update License & Support - Oracle Real Application Clusters - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	2,108.35
3	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	4,354.24
4	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	458.35

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	8,662.64	0.00	8,662.64
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	8,662.64

18-23538-shl Doc 6039-4 Filed 11/15/19 Entered 11/15/19 20:29:59 Exhibit B - Part - 3 Pg 52 of 61 Page 2 of 2

**ORACLE** 

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

# INVOICE

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379565
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770461
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 01-NOV-2018 : 31-JAN-2019	4	N	687.51

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	8,662.64	0.00	8,662.64
:*	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	8,662,64

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379572	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770449	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379572

ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3725049	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	24,290.70

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	24,290.70	0.00	24,290,70
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	24,290,70

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379578
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770449
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379578 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	5352836	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	28,003.00

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	28,003.00 0.00	0.00	28,003.00
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	28,003.00

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

### **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379584
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO770555
PAYMENT TERMS	30 NET
DUE DATE	04-Nov-2018
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379584 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2020316	Accounts Payable	SEARS ROEBUCK & COMPANY

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	45,796.73

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	45,796.73	0.00	45,796.73
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	45,796.73

Oracle America, Inc.
500 Oracle Parkway
Redwood Shores, CA 94065
United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379585
INVOICE DATE	05-Oct-2018
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	04-Nov-2018
CUSTOMER REF	

### PAYMENT INSTRUCTIONS:

REFERENCE 44379585 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	6237124	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1150	N	22,980.74
2	Software Update License & Support - Oracle Diagnostics Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1150	N	2,419.01
3	Software Update License & Support - Oracle Tuning Pack - Named User Plus Perpetual 01-NOV-2018 : 31-JAN-2019	1150	N	2,419.01

SPECIAL INSTRUCTIONS;	SUBTOTAL	TAX	TOTAL(USD)
	27,818.76	0.00	27,818.76
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	27,818.76

Part - 3 Pg 57 of 61

Page 1 of 1

## ORACLE"

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY **HOFFMAN ESTATES, IL 60179 United States** 

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379607	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770555	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379607 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2003258	Accounts Payable	SEARS ROEBUCK & COMPANY

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	13,253.67
	0			

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	13,253.67	0.00	13,253.67
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	13,253.67

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379610	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770555	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44379610 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	2732688	Accounts Payable	SEARS ROEBUCK & COMPANY

ITEM NO.	DESCRIPTION	QTY/		
E)	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	9,592.62

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	9,592.62	0.00	9,592.62
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	9,592,62

Part - 3 Pg 59 of 61

Exhibit B -Page 1 of 1

## ORACLE'

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 **United States** 

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY **HOFFMAN ESTATES, IL 60179** United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44379626	
INVOICE DATE	05-Oct-2018	
YOUR P.O. NUMBER	PO770410	
PAYMENT TERMS	30 NET	
DUE DATE	04-Nov-2018	
CUSTOMER REF		_

**PAYMENT INSTRUCTIONS:** 

REFERENCE 44379626 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	3542813	Accounts Payable	Sears Holdings Management Corporation

NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
	Software Update License & Support - 01-NOV-2018 : 31-JAN-2019	1	N	34,780.83

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	34,780.83	0.00	34,780.83
	Less Payments		0.00
	Credits/Adjustments		0.00
	Outstanding Balance as of	18-Oct-2018	34,780.83

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

BILL TO: Sears Holdings Corporation Accounts Payable 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

SHIP TO: Sears Holdings Corporation 3333 BEVERLY HOFFMAN ESTATES, IL 60179 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44658716
INVOICE DATE	08-Jul-2019
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	07-Aug-2019
CUSTOMER REF	

#### **PAYMENT INSTRUCTIONS:**

REFERENCE 44658716 ON YOUR REMITTANCE

MAIL CHECKS TO:

Oracle America, Inc. P.O. Box 203448 Dallas TX 75320-3448

WIRE TRANSFERS TO:

WELLS FARGO BANK

ABA 121000248 ACCT 4522-020841

ORACLE SALESPERSON	ORACLE ORDER NUMBER	CUSTOMER CONTACT	END USER
Gheewala, Ms Sandhya	9137233	Accounts Payable	Sears Holdings Management Corporation

ITEM NO.	DESCRIPTION	QTY/ NO. OF USERS	TAX	EXTENDED AMOUNT
1	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	138.91
2	Software Update License & Support - Oracle Database Enterprise Edition - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	139.63
3	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	14.61
4	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	14.71

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	344.52	0.00	344.52
	Less Payments		0.00
	Credits/Adjustments		0.00
-	Outstanding Balance as of	11-Aug-2019	344,52

18-23538-shl Doc 6039-4 Filed 11/15/19 Entered 11/15/19 20:29:59 Exhibit B - Part - 3 Pg 61 of 61 Page 2 of 2

ORACLE"

Oracle America, Inc. 500 Oracle Parkway Redwood Shores, CA 94065 United States

## **INVOICE**

Federal Tax ID: 94-2805249

INVOICE NUMBER	44658716
INVOICE DATE	08-Jul-2019
YOUR P.O. NUMBER	PO773126
PAYMENT TERMS	NET 30 DAYS
DUE DATE	07-Aug-2019
CUSTOMER REF	

5	Software Update License & Support - Oracle Tuning Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	14.71
6	Software Update License & Support - Oracle Diagnostics Pack - Processor Perpetual 29-JAN-2019 : 31-JAN-2019	4	N	21.95

SPECIAL INSTRUCTIONS:	SUBTOTAL	TAX	TOTAL(USD)
	344.52	0.00	344.52
	Less Payments		0.00
	Credits/Adjustments		0,00
	Outstanding Balance as of 11-Aug-2019		344.52